

CENTENE MANAGEMENT COMPANY LLC  
7700 FORSYTH BLVD.  
ST. LOUIS, MO 63105

Taxable Marital Status: Married  
Exemptions/Allowances:  
Federal: 3  
PA: N/A

Period Beginning: 06/25/2017  
Period Ending: 07/08/2017  
Pay Date: 07/14/2017

CINNAMON R HANKO  
2060 THOMAS DRIVE  
WHITE OAK PA 15131



<u>Earnings</u>	rate	hours	this period	year to date
Overtime	23.2500	.03	0.70	0.70
Holiday	15.5000	16.00	248.00	372.00
Regular Ne	15.5000	63.98	991.69	3,936.69
Vacation				31.00
<b>Gross Pay</b>			<b>\$1,240.39</b>	<b>4,340.39</b>

Your federal taxable wages this period are  
\$1,203.18

<u>Deductions</u>	<u>Statutory</u>	
Federal Income Tax	-40.32	181.20
Social Security Tax	-76.90	269.10
Medicare Tax	-17.99	62.94
PA State Income Tax	-38.08	133.25
Robinson Twp Income Tax	-12.40	43.40
Robinson Twp Local Svc Tax	-2.00	8.00
PA SUI/SDI Tax	-0.87	3.04
<b>Net Pay</b>	<b>\$1,001.52</b>	
Checking 1	-1,001.52	
<b>Net Check</b>	<b>\$0.00</b>	

<u>Other Benefits and Information</u>	<u>this period</u>	<u>total to date</u>
Vac Balance		14.60
Ytd 401K Match		18.61
401K Match		18.61

#### Important Notes

YOUR COMPANY PHONE NUMBER IS :- 314-320-2302

\* Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC  
7700 FORSYTH BLVD.  
ST. LOUIS, MO 63105

Advice number: 00000284782  
Pay date: 07/14/2017

Deposited to the account of  
CINNAMON R HANKO

account number	transit ABA	amount
		\$1,001.52

THIS IS NOT A CHECK

NON-NEGOTIABLE

CENTENE MANAGEMENT COMPANY LLC  
7700 FORSYTH BLVD.  
ST. LOUIS, MO 63105

Period Beginning: 06/11/2017  
Period Ending: 06/24/2017  
Pay Date: 06/30/2017

Taxable Marital Status: Married  
Exemptions/Allowances:  
Federal: 3  
PA: N/A

**CINNAMON R HANKO**  
2060 THOMAS DRIVE  
WHITE OAK PA 15131

<b>Earnings</b>	rate	hours	this period	year to date	<b>Other Benefits and Information</b>	this period	total to date
Regular Ne	15.5000	78.00	1,209.00	2,945.00			
Vacation	15.5000	2.00	31.00	31.00			
Holiday				124.00			
<b>Gross Pay</b>			<b>\$1,240.00</b>	3,100.00	<b>Important Notes</b> YOUR COMPANY PHONE NUMBER IS :- 314-320-2302		

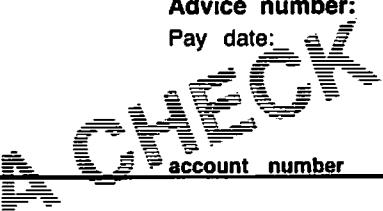
<b>Deductions</b>	<b>Statutory</b>	
Federal Income Tax	-44.00	140.88
Social Security Tax	-76.88	192.20
Medicare Tax	-17.98	44.95
PA State Income Tax	-38.07	95.17
Robinson Twp Income Tax	-12.40	31.00
Robinson Twp Local Svc Tax	-2.00	6.00
PA SUI/SDI Tax	-0.87	2.17
<b>Other</b>		
Additional Life	-3.87	11.61
Supple Child	-0.23	0.69
Supple Spouse	-9.00	27.00
<b>Net Pay</b>	<b>\$1,034.70</b>	
Checking 1	-1,034.70	
<b>Net Check</b>	<b>\$0.00</b>	

Your federal taxable wages this period are  
\$1,240.00

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CENTENE MANAGEMENT COMPANY LLC  
7700 FORSYTH BLVD.  
ST. LOUIS, MO 63105

Advice number: 00000264691  
Pay date: 06/30/2017

Deposited to the account of **CINNAMON R HANKO**  account number transit ABA amount

\$1,034.70

**THIS IS NOT A CHECK**  
**NON-NEGOTIABLE**

CENTENE MANAGEMENT COMPANY LLC  
 7700 FORSYTH BLVD.  
 ST. LOUIS, MO 63105

Period Beginning: 05/28/2017  
 Period Ending: 06/10/2017  
 Pay Date: 06/16/2017

Taxable Marital Status: Married  
 Exemptions/Allowances:  
 Federal: 1,820 Additional Tax  
 PA: N/A

CINNAMON R HANKO  
 2060 THOMAS DRIVE  
 WHITE OAK PA 15131

<b>Earnings</b>	rate	hours	this period	year to date
Holiday	15.5000	8.00	124.00	124.00
Regular Ne	15.5000	72.00	1,116.00	1,736.00
<b>Gross Pay</b>			<b>\$1,240.00</b>	1,860.00

<b>Other Benefits and Information</b>	this period	total to date
Vac Balance		5.53

#### Important Notes

YOUR COMPANY PHONE NUMBER IS :- 314-320-2302

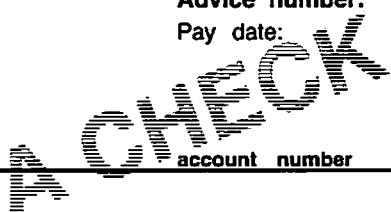
<b>Deductions</b>	<b>Statutory</b>	
Federal Income Tax	-96.88	96.88
Social Security Tax	-76.88	115.32
Medicare Tax	-17.98	26.97
PA State Income Tax	-38.07	57.10
Robinson Twp Income Tax	-12.40	18.60
Robinson Twp Local Svc Tax	-2.00	4.00
PA SUI/SDI Tax	-0.87	1.30
<b>Other</b>		
Additional Life	-7.74	7.74
Supple Child	-0.46	0.46
Supple Spouse	-18.00	18.00
<b>Net Pay</b>	<b>\$968.72</b>	
Checking 1	-968.72	
<b>Net Check</b>	<b>\$0.00</b>	

Your federal taxable wages this period are  
 \$1,240.00

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CENTENE MANAGEMENT COMPANY LLC  
 7700 FORSYTH BLVD.  
 ST. LOUIS, MO 63105

Advice number: 00000244669  
 Pay date: 06/16/2017

Deposited to the account of **CINNAMON R HANKO** 

account number	transit	ABA	amount
			\$968.72

**THIS IS NOT A CHECK**  
**NON-NEGOTIABLE**

EMPLOYEE NO.	EMPLOYEE NAME	SOCIAL SECURITY NO.	PAY PERIOD ENDING	CHECK DATE		
Hanko	Stanley Hanko	██████████	6/11/17	6/16/17		
ITEM	RATE	HOURS	TOTAL	ITEM	THIS CHECK	YEAR TO DATE
Regular	10.00	51.00	510.40	Gross	609.80	4,487.70
Special	20.00	4.97	99.40	Fed_Income	-75.87	-485.93
				Soc_Sec	-37.81	-278.23
				Medicare	-8.84	-65.07
				State	-18.72	-137.78
				Local	-6.10	-44.89
				SUI	-0.43	-3.13
HOURS WORKED		GROSS THIS PAY PERIOD		GROSS YEAR TO DATE		NET CHECK
56.01		609.80		4487.70		\$462.03
						CHECK NO.
						4588

## FAIRMONT-HAHNTOWN VOL. F.D.

4606

EMPLOYEE NO.	EMPLOYEE NAME	SOCIAL SECURITY NO.	PAY PERIOD ENDING	CHECK DATE		
Hanko	Stanley Hanko	██████████	7/9/17	7/14/17		
ITEM	RATE	HOURS	TOTAL	ITEM	THIS CHECK	YEAR TO DATE
Regular	10.50	51.30	538.65	Gross	629.58	5,749.91
Special	21.00	4.33	90.93	Fed_Income	-63.24	-612.86
Rate	25.52			Soc_Sec	-39.03	-356.48
				Medicare	-9.13	-83.37
				State	-19.33	-176.53
				Local	-6.30	-57.52
				SUI	-0.44	-4.01
HOURS WORKED		GROSS THIS PAY PERIOD		GROSS YEAR TO DATE		NET CHECK
55.63		629.58		5749.91		\$492.11
						CHECK NO.
						4606

EMPLOYEE NO.	EMPLOYEE NAME		SOCIAL SECURITY NO.	PAY PERIOD ENDING	CHECK DATE
Hanko	Stanley Hanko		[REDACTED]	5/14/17	5/19/17
ITEM	RATE	HOURS	TOTAL	ITEM	THIS CHECK
Regular	10.00	51.82	518.20	Gross	518.20
Special	20.00			Fed_Income	-62.13
				Soc_Sec	-32.13
				Medicare	-7.51
				State	-15.91
				Local	-5.18
				SUI	-0.36
ITEM	RATE	HOURS	TOTAL	ITEM	YEAR TO DATE
Regular	10.00	51.82	518.20	Gross	3,409.00
Special	20.00			Fed_Income	-355.33
				Soc_Sec	-211.35
				Medicare	-49.43
				State	-104.66
				Local	-34.10
				SUI	-2.37
ITEM	RATE	HOURS	TOTAL	ITEM	YEAR TO DATE
Hours Worked	Gross This Pay Period		Gross Year To Date	Net Check	Check No.
51.82	518.20		3409.00	\$394.98	4570

## FAIRMONT-HAHNTOWN VOL. F.D.

4579

EMPLOYEE NO.	EMPLOYEE NAME		SOCIAL SECURITY NO.	PAY PERIOD ENDING	CHECK DATE
Hanko	Stanley Hanko		[REDACTED]	5/28/17	6/2/17
ITEM	RATE	HOURS	TOTAL	ITEM	THIS CHECK
Regular	10.00	46.89	468.90	Gross	468.90
Special	20.00			Fed_Income	-54.73
				Soc_Sec	-29.07
				Medicare	-6.80
				State	-14.40
				Local	-4.69
				SUI	-0.33
ITEM	RATE	HOURS	TOTAL	ITEM	YEAR TO DATE
Hours Worked	Gross This Pay Period		Gross Year To Date	Net Check	Check No.
46.89	468.90		3877.90	\$358.88	4579